

City Government of Dipolog
Bids and Awards Committee
GOODS AND SERVICES BID-OUT
2nd Quarter, CY 2017

DATE OF BIDDING: June 1, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE OF BIDDING
Motorpool/100-17-05-0846	2 sets Packing Seal	106,777.00			NO BIDDER	
CSWDO/100-17-05-0759	1,000 pcs. Pail	249,700.00			NO BIDDER	
CGSO/100-17-05-0796	100 pcs. Philippine Flag 3'x5'	23,000.00	19,500.00	Dipolog Saver's Mart	Philip C. Lao, Dipolog City	June 1, 2017
CMO-Nutrition/100-17-05-0821	6 rms. US Book paper long	3,975.00	2,873.00	Sybico Trade Center	Syringe Sybico, Dip. City	June 1, 2017
CGSO/100-17-05-0855	4 ltrs. Engine Oil	1,180.00	1,140.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 1, 2017
COA/100-17-05-0857	HP Laserjet Toner	8,650.00	8,500.00	Dipolog Saver's Mart	Philip C. Lao, Dipolog City	June 1, 2017
Hon. Barbaso/100-17-05-0834	1 roll Interlink Wire #6ft	32,815.00	32,720.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 1, 2017
Bus Terminal/100-17-05-0836	1 doz. Ballpen	2,115.00	2,090.00	Sybico Trade Center	Philip C. Lao, Dipolog City	June 1, 2017
Bus Terminal/100-17-05-0837	10 lgth PVC Pipe	31,590.00	31,129.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 1, 2017
Hon. Baes/100-17-05-0839	500 mtrs. Service Dropwire	36,500.00	36,300.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 1, 2017
Acctg./100-17-05-0841	2 pcs. APC Uninterrupted Power Supply	8,000.00	8,000.00	Dipolog Saver's Mart	Philip C. Lao, Dipolog City	June 1, 2017
Hon. Baes/100-17-05-0847	3 rms. Bondpaper Short	4,470.00	3,570.00	Sybico Trade Center	Syringe Sybico, Dip. City	June 1, 2017
Vice Mayor/100-17-05-0852	1 unit Overhead Door Closer w/ installation	5,100.00	5,100.00	Dick's Marketing	Rick Robinson Robins, DC	June 1, 2017
CEO/300-17-05-0844	10 pcs. PVC Blue Pipe	33,328.00	32,942.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 1, 2017
CEO/300-17-05-0843	10 pcs Ordinary Plywood	33,515.00	32,155.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 1, 2017
COA/100-17-05-0856	10 rms US Bondpaper Short	19,170.00	17,400.00	Sybico Trade Center	Syringe Sybico, Dip. City	June 1, 2017
CSWDO/100-17-05-0858	65 pax 2 Meals and Snacks	35,900.00	35,150.00	Cathy's Diner & Catering S.	Sheene Renacia, Dip. City	June 1, 2017

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

(SGD.)SANCEN D. CARORO
BAC Chairman

(SGD.)ENGR. ALBERT S. ALIMPULOS
BAC Vice-Chairman

(SGD.)JAMES L. MANINGO
BAC Member

(SGD.)JEANNE N. BITANCOR
BAC Member

(SGD.) ATTY. ARVIN L. BONBON
BAC Member

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2nd Quarter, CY 2017

DATE OF BIDDING: June 8, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE OF BIDDING
CCAH/100-17-05-0746	1,460 bot. 0.9% NaCl 1L	6,972,008.92	6,909,077.00	LKS Pharmacy	Kelly T. Lim, Dip. City	June 8, 2017
CMO-Disaster/100-17-05-0853	1 pc. Extension Ladder	25,300.00	24,800.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 8, 2017
CMO-Disaster/100-17-05-0854	7 pcs. Swimming Goggles	25,790.30			NO BIDDER	June 8, 2017
OVM/100-17-05-0864	1 unit Telephone Set	1,595.00	1,450.00	Dipolog Saver's Mart	Philip C. Lao, Dip. City	June 8, 2017
Feeder Port/100-17-05-0867	1 roll Nylon Rope	3,905.00	3,895.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 8, 2017
Agriculture/100-17-05-0869	70 pax One(1) Meal & Two (2) Snacks	17,500.00	17,150.00	Cathy's Diner & Cat. Serv	Sheene Renacia, Dip. City	June 8, 2017
CGSO/100-17-05-0872	1 unit Welding Machine	15,000.00	14,800.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 8, 2017
Fishport/100-17-05-0879	6 pcs. Baguio Brooms	8,000.00	7,640.00	Sybico Trade Center	Syringe Sybico, Dip. City	June 8, 2017
Accounting/100-17-05-0881	1 unit Desktop Computer	32,000.00			NO BIDDER - REBID	June 8, 2017
Bus Terminal/100-17-05-0880	2 pcs. Fire Extinguisher	6,000.00	5,780.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 8, 2017
SP-Hon. Nalzaro/100-17-05-0882	10 tubes Fluorescent lamp	2,340.00	2,320.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 8, 2017
SP-Hon. Nalzaro/100-17-05-0883	1 unit Computer Table	26,200.00			NO BIDDER - REBID	June 8, 2017
CMO-OSM/100-17-05-0868	82 pcs. Tablets	762,600.00			NO BIDDER - REBID	June 8, 2017
CEO/100-17-05-0870	1 unit Router	55,000.00	54,700.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 8, 2017
CSWDO/100-17-05-0759	1,000 pcs. Pail	249,700.00			REBID - CHANGE MODE OF PROCUREMENT	June 8, 2017
CMO/100-17-05-0902	250 pax One(1) Snack	50,000.00	49,500.00	Cathy's Diner & Cat. Serv	Sheene Renacia, Dip. City	June 8, 2017
CMO/100-17-05-0892	1 pc. Gate Pawl	623.75			NO BIDDER	June 8, 2017
CEO/100-17-05-0897	1 set ZANECO Fee	4,819.60			NO BIDDER	June 8, 2017
CEO/100-17-05-0915	1 set Kilowatt HR Meter	3,984.00			NO BIDDER	June 8, 2017
CMO/100-17-05-0862	58 pcs. Plaque	162,400.00	159,500.00	Don K Enterprises	Boyet Recamara, Dip. City	June 8, 2017
CENRO/100-17-05-0863	2 box Ballpen	4,255.00	4,255.00	Dipolog Saver's Mart	Philip C. Lao, Dip. City	June 8, 2017
Bus Terminal/100-17-05-0884	2 pcs. Dirt Buggy	13,430.00	13,260.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 8, 2017
Motorpool/100-17-05-0885	1 set Carbon Brush	23,815.00	22,915.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 8, 2017
Hon. Legorio/100-17-05-0886	10 bags Portland Cement	2,700.00	2,700.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 8, 2017
Hon. Legorio/100-17-05-0887	6 doz. Monoblock Chairs	28,800.00	28,728.00	Dipolog Saver's Mart	Philip C. Lao, Dip. City	June 8, 2017
MTCC Br. 2/100-17-05-0888	4 bots EPSON Ink	1,900.00	1,900.00	Dipolog Saver's Mart	Philip C. Lao, Dip. City	June 8, 2017
CHO/100-17-05-0896	8 units Marine Plywood	4,920.00	4,785.00	GORO Marketing	Philip C. Lao, Dip. City	June 8, 2017
CEO/100-17-05-0898	1 pc. Meter Base Box Type	14,507.00	14,327.00	GORO Marketing	Philip C. Lao, Dip. City	June 8, 2017
CEO/100-17-05-0899	600 bd. Ft 150 pcs. 2x2x12' Good Lumber	22,500.00			LONE BIDDER EXCEEDED ABC	June 8, 2017
CEO/100-17-05-0900	2,000 pcs. CHB 6"	37,280.00	37,000.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 8, 2017
CEO/100-17-05-0901	6 boxes Welding Rod	42,730.00	42,625.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 8, 2017
CEO/100-17-05-0908	100 lmRib type Roofing Sheets	41,000.00	41,000.00	Dick's Marketing	Rick Robinson Robins, Dip. City	June 8, 2017

MTCC-OCC/100-17-05-0903	5 bots Glass Cleaner Refill	2,150.00	2,140.00	Sybico Trade Center	Syringe Sybico, Dip. City	June 8, 2017
CMO-TMO/100-17-05-0912	15 rms. Bookpaper long	8,195.00	8,062.00	Dipolog Saver's Mart	Philip C. Lao, Dip. City	June 8, 2017
Hon. Calibo/100-17-05-0916	1 unit Ceiling Fan	49,110.00	46,440.00	Dipolog Saver's Mart	Philip C. Lao, Dip. City	June 8, 2017
MTCC-OCC/100-17-04-0690	13 pks. Soap Detergent Powder	2,015.00	2,005.00	Sybico Trade Center	Syringe Sybico, Dip. City	June 8, 2017
CEO/300-17-05-0771	133.33 bd. Ft. Timber Hardware	18,005.16	17,340.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 8, 2017
CGSO/100-17-05-0904	1 bot Mompo etc.	1,932.00	1,915.00	Dipolog Friendly Mart	Corazon See Diet, Dip. City	June 8, 2017

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GOODS AND SERVICES BID-OUT
2nd Quarter, CY 2017

DATE OF BIDDING: June 13, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE OF BIDDING
CEO/100-17-05-0871	3 units 4" Angle Grinder	101,240.00				
CMO/100-17-05-0876	3 pcs. Bridge Rectifier 20A	58,110.00	56,758.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 13, 2017
CMO/100-17-05-0894	5,000 liters Premium Gasoline	230,000.00			NO ELIGIBLE BIDDER - CHANGE MODE OF PROCUREMENT	June 13, 2017
CEO/100-17-05-0906	35 pcs. ¼"x4"x8" Thick Hardiflex	255,003.00			NO BIDDER	June 13, 2017
CEO/100-17-05-0907	2,800 pcs. Glazed Wall Tiles	98,000.00	98,000.00	Dick's Marketing	Rick Robinson Robins,Dip. City	June 13, 2017
CEO/100-17-05-0910	40 pcs. Electrical Elbow 2"	344,640.00	343,518.00	Junjing Construction & Gen. Mdse	Engr. Noel C. Pabatao, Oz. City	June 13, 2017
CEO/100-17-05-0911	10 box 2.00 mm THHN/THW Wire	97,060.00	96,460.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 13, 2017
Civil Registrar/100-17-06-0915	4 bots. Computer Ink T644	1,400.00	1,400.00	Dipolog Saver's Mart	Philip C. Lao,Dip. City	June 13, 2017
LSDEC/100-17-05-0917	2 doz. Balpen Ball	7,105.00	5,413.00	Sybico Trade Center	Syringe Sybico, Dip. City	June 13, 2017
CEO/300-17-06-0911	370 pcs. 4"x8"x16' Concrete Hollow Block	4,810.00	4,810.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 13, 2017
CEO/300-17-06-0912	37 bags Portland	19,671.00	19,593.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 13, 2017
CEO/300-17-06-0913	15 pcs. 2"x2"x12' Coco Lumber	960			LONE BIDDER EXCEEDED ABC - CANCEL PR	June 13, 2017
OVM/100-17-06-0913	10 pcs. Basketball Balls	3,000.00			LONE BIDDER EXCEEDED ABC - REDUCE AND REBID	June 13, 2017
Fishport/100-17-06-0917	2 pcs. GI S20#1	1,125.00	1,080.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 13, 2017
CEO/300-17-03-0575	19 pcs. Stainless Steel Signage	41,800.00	41,000.00	Don K Enterprises	Boyet Recamara, Dip. City	June 13, 2017
CMO/100-17-06-0947	One Meal & One Snack	10,500.00	10,350.00	Cathy's Diner & Catering Serv.	Sheene Renacia, Dip. City	June 13, 2017
CMO/100-17-06-0944	One Meal & One Snack	17,500.00	17,250.00	Cathy's Diner & Catering Serv.	Sheene Renacia, Dip. City	June 13, 2017
CMO/100-17-06-0948	One(1) Meal	17,500.00	17,250.00	Cathy's Diner & Catering Serv.	Sheene Renacia, Dip. City	June 13, 2017

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DATE OF BIDDING: JUNE 15, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE OF BIDDING
CMO/100-17-05-0845	13 pcs. Angle Bar 1.5 x 1.5 x 0.25	3,011,440.00	3,008,843.00	Junjing Const. & Gen. Mdse	Engr. Noel C. Pabatao, Oz. City	June 15, 2017
MTCC Br. I/100-17-06-0918	18 pcs. Flourescent Tube	1,980.00	1,980.00	Sybico Trade Center	Syringe Sybico, Dip. City	June 15, 2017
Motorpool/100-17-06-0920	1 pc. Clutch Cable	19,514.00	18,980.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 15, 2017
Motorpool/100-17-06-0921	2 pcs. Bearing 63/22x	16,588.00			NO BIDDER	June 15, 2017
Motorpool/100-17-06-0922	1 pc. Clutch Lining ISDO	35,690.00	34,005.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 15, 2017
Motorpool/100-17-06-0923	10 pcs. Allen Bolt	35,497.00	33,858.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 15, 2017
Motorpool/100-17-06-0924	1 pc. Hydraulic Hose ¼"x68	30,945.00	30,945.00	A & D Marketing	Charlie K. Lim,Dip. City	June 15, 2017

CEO/300-17-06-0931	360 cu.m. Mixed Sand & Gravel	234,000.00	234,000.00	Dick's Marketing	Rick Robinson Robins, Dip. City	June 15, 2017
CMO-Admin./100-17-06-0946	2 pcs. Orbit Fan 16"	3,800.00	3,700.00	Metro Regency Innov. Inc.	Emmageline Muit, Dip. City	June 15, 2017
Vet./100-17-06-0945	1 unit Air Conditioner	18,750.00	18,000.00	Metro Regency Innov. Inc.	Emmageline Muit, Dip. City	June 15, 2017

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DATE OF BIDDING: JUNE 20, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE OF BIDDING
CPDO/INFRA-DI-2017-001	1 lot Office Furnitures & Fixtures etc.	21,367,787.09	21,354,992.23	RGS Construction	Engr. Custodio Samonte, Polanco ZN	June 20, 2017
CEO/100-17-05-0899	600 bd. Ft. 150 pcs Good Lumber etc.	22,500.00	22,400.00	GORO Marketing	Eduardo M. Lao, Dip	June 20, 2017
CEO/100-17-06-0929	32 cu. m. River Sand etc.	56,900.00	54,600.00	Dick's Marketing	Rick Robinson Robins, Dip. City	June 20, 2017
CEO/100-17-06-0932	2 pcs. 10 mm Sq. Bar etc	267,273.50	266,587.50	GORO Marketing	Eduardo M. Lao, Dip	June 20, 2017
Motorpool/100-17-06-0938	1 pc. Hydraulic Hose etc.	60,698.00	60,509.00	A & D Marketing	Charlie K. Lim, Dip. City	June 20, 2017
Motorpool/100-17-06-0939	3 sets Tire w/ tube & flap etc	65,340.00			NO BIDDER	June 20, 2017
Motorpool/100-17-06-0940	1 set Brake Shoe etc	81,977.00			NO BIDDER	June 20, 2017
Deeds/100-17-06-0926	3 jars Paste etc.	4,922.00	4,403.00	Sybico Trade Center	Syringe Sybico, Dip. City	June 20, 2017
Vet./100-17-06-0934	4 sacks Corn Grits	6,000.00	5,800.00	Pacifica Agrivet Supplies	Ermerto Gomolon, Dip. City	June 20, 2017
Legal/100-17-06-0954	7 reams Bookpaper Long etc.	1,740.00	1,590.00	Sybico Trade Center	Syringe Sybico, Dip. City	June 20, 2017
Legal/100-17-06-0955	4 bots. Ink Epson Printer etc	4,500.00	4,000.00	PC Lane Marketing	Brian C. Bajamunde, Dip. City	June 20, 2017
DILG/100-17-06-0956	20 rms Bondpaper A4 etc	12,596.00			LONE BIDDER EXCEEDED ABC - REDUCE & REBID	June 20, 2017
DILG/100-17-06-0957	4 sets EPSON Ink L210 etc	7,400.00	7,350.00	PC Lane Marketing	Brian C. Bajamunde, Dip. City	June 20, 2017
Hon. Pinsky/100-17-06-0960	1 pc. Cannon Ink etc.	2,596.00	2,577.00	Sybico Trade Center	Syringe Sybico, Dip. City	June 20, 2017
CMO/100-17-06-0962	150 pax Four(4) snacks	45,000.00	44,250.00	Cathy's Diner & Cat. Serv.	Sheene Renacia, Dip. City	June 20, 2017
CMO/100-17-06-0965	30 pax One(1) Meal	10,500.00	10,350.00	Cathy's Diner & Cat. Serv.	Sheene Renacia, Dip. City	June 20, 2017
CGSO/100-17-06-0969	159 pcs. Sando Basketball Upper Uniform w/ Print etc	296,205.00	287,985.00	Don K Enterprises	Boyett Recamara, Dip. City	June 20, 2017
CMO/100-17-06-0964	275 pax One(1) Meal etc	96,250.00	94,875.00	Cathy's Diner & Cat. Serv.	Sheene Renacia, Dip. City	June 20, 2017

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2ND Quarter, CY 2017

DATE OF BIDDING: JUNE 22, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE OF BIDDING
CCAH/100-17-05-0861	3000 vials Cefuroxime 750mg etc.	6,307,350.00	4,698,610.00	Global Pharma Enterprise	Mercy R. Agias, Dip. City	June 22, 2017
CEO/100-17-06-0933	465 bags Portland Cement etc.	255,325.00			LONE BIDDER EXCEEDED ABC - REDUCE & REBID	June 22, 2017
CHO/300-17-06-0740	3 bxs. Total Protein etc.	150,130.00	150,122.00	RBJ Commodities Trading Exponent	Rogelio Buot Jr., CDO	June 22, 2017
Treasurer/100-17-04-0620	2 UPS(APC 500 watts) etc.	8,000.00			ALL BIDDER EXCEEDED ABC	June 22, 2017
OBO/100-17-04-0632	1 cart HP Ink 61 Black etc	1,050.00	1,050.00	PC Lane Marketing	Brian E. Bajamunde, Dip. City	June 22, 2017
Agriculture/100-17-05-0815	2 sets EPSON Ink etc	1,100.00			ALL BIDDER EXCEEDED ABC-CANCEL PR	June 22, 2017
Acctg./100-17-05-0881	1 unit Desktop Computer etc.	32,000.00	31,850.00	PC Lane Marketing	Brian E. Bajamunde, Dip. City	June 22, 2017
CGSO/100-17-06-0970	10 sets Metal Hallide 400 watts etc.	114,400.00	113,385.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 22, 2017
CEO/100-17-06-0951	108 pcs. Angle Bar etc.	257,705.00	254,570.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 22, 2017
CCAH/100-17-06-0953	4 tanks Refill Carbon Dioxide etc.	494,600.00	492,000.00	A & D Marketing	Charlie K. Lim, Dip. City	June 22, 2017
Motorpool/100-17-06-0961	1 unit Printer 3 in 1 L 360	9,000.00	8,900.00	PC Lane Marketing	Brian E. Bajamunde, Dip. City	June 22, 2017
MTCC Br. 1/100-17-05-0739	3 units Computer Printer etc.	30,000.00			ALL BIDDERS EXCEEDED ABC - REDUCE AND REBID	June 22, 2017
SP-Nalzarzo/100-17-05-0883	1 unit Computer Table etc.	26,200.00	26,100.00	PC Lane Marketing	Brian E. Bajamunde, Dip. City	June 22, 2017

Hon. Pinsoy/100-17-06-0958	200 m Service Drop Wire	21,680.00	19,840.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 22, 2017
Hon. Pinsoy/100-17-06-0959	1 unit Microphone	7,240.00	6,350.00	Diplog Saver's Mart	Philip C. Lao, Dip. City	June 22, 2017
Nutrition/100-17-05-0873	12 sacks Rice @ 25 kls	34,380.00	33,980.00	GA Foods & Gen. Mdse	Aiza Garcia, Dipolog City	June 22, 2017
Nutrition/100-17-05-0874	100 pcs. Firewoods	3,000.00			NO BIDDER	June 22, 2017
Nutrition/100-17-06-0925	65 pcs. Polo shirts w/ Print	30,550.00	29,250.00	Don K Enterprises	Boyet Recamara, Dip. City	June 22, 2017
CMO/100-17-06-1004	330 pax One(1) Snack	49,500.00	47,850.00	Cathy's Diner & Catering Serv	Sheene Renacia, Dip.City	June 22, 2017

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ABSENT
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2ND Quarter, CY 2017

DATE OF BIDDING: June 27, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE OF BIDDING
CCAH/100-17-05-0861	600 vials Ampicillin Sulbactam 500mg/250mg	1,659,116.00	1,572,300.00	Global Pharma Enterprise	Mercy R. Agias, Dip. City	June 27, 2017
CPDO/100-17-05-0866	191 cu.m. Excavation Works	1,590,286.54	1,584,056.14	A.I. YU Builders & Enter.	Angelo Yu, Dip. City	June 27, 2017
CMO/100-17-05-0895	90,000 ltrs Diesel Fuel	3,780,000.00			NO BIDDER - REBID	June 27, 2017
CEO/100-17-05-0909	94 cans PVC Glue	1,249,161.50	1,246,846.86	Junjing Const. & Gen. Mdse	Engr. Noel Pabatao, Oz. City	June 27, 2017
CMO/100-17-06-0971	1 set ComputerCore i5	55,000.00	54,500.00	PC Lane Marketing	Brian Bajamunde, Dip. City	June 27, 2017
CMO/100-17-05-0793	1 unit Power Desktop etc.	110,000.00	109,500.00	PC Lane Marketing	Brian Bajamunde, Dip. City	June 27, 2017
RTC-Br. 8/100-17-05-0785	2 units Computer w/ Printer	60,000.00	59,500.00	PC Lane Marketing	Brian Bajamunde, Dip. City	June 27, 2017
CMO/100-17-05-0868	82 pcs. Tablets	762,600.00	619,100.00	PC Lane Marketing	Brian Bajamunde, Dip. City	June 27, 2017
CMO/Admin/100-17-05-0786	2 sets Desktop Computer	63,200.00	63,000.00	PC Lane Marketing	Brian Bajamunde, Dip. City	June 27, 2017
Hon. Diaz/100-17-06-0977	3 bot. Brother Printer Ink Black	5,400.00	5,298.00	PC Lane Marketing	Brian Bajamunde, Dip. City	June 27, 2017
CEO/100-17-06-0984	10 gals Metal Primer Zinc Chromate	39,350.00	39,160.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 27, 2017
CCAH/100-17-06-0973	1 unit Desktop Computer	27,000.00	26,500.00	PC Lane Marketing	Brian Bajamunde, Dip. City	June 27, 2017
CCAH/100-17-06-0976	1 unit Computer Set	26,000.00	25,500.00	PC Lane Marketing	Brian Bajamunde, Dip. City	June 27, 2017
Hon. Calibo/100-17-06-0985	3 reams Bondpaper Short	5,101.00	4,558.00	Sybico Trade Center	Syringe Sybico, Dip. City	June 27, 2017
Hon. Diaz/100-17-06-0986	25 pcs. Sweat Shirts	5,000.00	4,000.00	Dipolog Saver's Mart	Philip C. Lao, Dip. City	June 27, 2017
Hon. Diaz/100-17-06-0987	300 meters Service Drop Wire	12,800.00	12,750.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 27, 2017
PAO/100-17-06-0992	9 rms Bondpaper Long	6,010.00	5,390.00	Sybico Trade Center	Syringe Sybico, Dip. City	June 27, 2017
CCAH/100-17-06-0930	1 set AXIS EO Cartridge	85,000.00			NO BIDDER - REBID	June 27, 2017
CMO/100-17-06-0979	500 pax One (1) Snack	37,500.00	35,000.00	Cathy's Diner 7 Cat. Ser.	Sheene Renacia, Dip. City	June 27, 2017
CEO/100-17-06-0983	4 sets 10x 20' Tarpaulin	28,000.00	24,000.00	Don K Enterprises	Boyet Recamara, Dip. City	June 27, 2017
CEO/100-17-06-0982	3 rolls Geena Cloth	14,400.00			NO BIDDER	June 27, 2017
CSWDO/100-17-06-0927	2 sacks Central Sugar	57,622.00			NO BIDDER	June 27, 2017
CMO/100-17-06-0978	1,000 pcs. Gold Medal	213,600.00	213,400.00	Sebio Educational Supply	Danny R. Chiong, Dip. City	June 27, 2017
CMO/100-17-06-1013	700 pax One Meal	245,000.00	241,500.00	Cathy's Diner & Cat. Ser	Sheene Renacia, Dip. City	June 27, 2017
CSWDO/100-17-05-0759	1,000 pcs. Pail	249,700.00			NO BIDDER	June 27, 2017
CSWDO/100-17-06-0989	198 pax Meal	62,420.00	59,010.00	Cathy's Diner & Cat. Ser	Sheene Renacia, Dip. City	June 27, 2017
CMO-PESO/100-17-06-1014	Meals (Catering Package)	25,000.00	22,900.00	Cathy's Diner & Cat. Ser	Sheene Renacia, Dip. City	June 27, 2017
CMO-PESO/100-17-06-1033	2 pcs. Tarpaulin	24,090.00	24,084.00	Don K Enterprises	Boyet Recamara, Dip. City	June 27, 2017

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

(SGD.)SANCEN D. CARORO
BAC Chairman

(SGD.)ENGR. ALBERT S. ALIMPULOS
BAC Vice-Chairman

(SGD.)JAMES L. MANINGO
BAC Member

(SGD.)JEANNE N. BITANCOR
BAC Member

(SGD.) ATTY. ARVIN L. BONBON
BAC Member

City Government of Dipolog
Bids and Awards Committee
GOODS AND SERVICES BID-OUT
2ND Quarter, CY 2017

DATE OF BIDDING: June 29, 2017

OFFICE / REFERENCE NO.	DESCRIPTION	ABC	BID AMOUNT	WINNING BIDDER	NAME & ADDRESS OF BIDDER	DATE OF BIDDING
CMO-LSDEC/100-17-05-0918	EPSON Ink L220 3 in 1	15,200.00	15,200.00	PC Lane Marketing	Brian E. Bajamunde, Dip. City	June 29, 2017
CEO/100-17-06-0993	1 set Sliding Window using analog frame	45,800.00			NO BIDDER	June 29, 2017
CEO/100-17-06-0994	160 pcs. 4*thk CHB	2,080.00	2,040.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 29, 2017
CEO/100-17-06-0995	3 cu. m. River Sand	14,100.00	13,300.00	Dick's Marketing	Rick Robinson Robins, Dip. City	June 29, 2017
CEO/100-17-06-0996	80 bd. Ft. 30 pcs. 2x2x8' Coco Lumber	28,933.33	28,520.12	GORO Marketing	Eduardo M. Lao, Dip. City	June 29, 2017
CEO/100-17-06-0999	3 cans Epoxy A & B	46,430.00	46,210.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 29, 2017
Motorpool/100-17-06-1000	2 pcs. Bolt With nut & LW	85,022.00	77,996.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 29, 2017
DILG/100-17-06-0956	20 rms BONDpaper A & B	12,596.00	12,464.00	Sybico Trade Center	Syringe Sybico, Dip. CITY	June 29, 2017
CCAH/100-17-06-1009	6 tanks Liquid Petroleum gas	21,000.00	20,700.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 29, 2017
CMO-Admin/100-17-06-1012	12 kls. Freon # 22	10,000.00	9,875.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 29, 2017
CGSO/100-17-06-1016	7 cu. m. Pea Size	5,460.00	4,900.00	Dick's Marketing	Rick Robinson Robins, Dip. City	June 29, 2017
CMO/100-17-06-1019	1 pc. Makita Armature	9,500.00	9,400.00	GORO Marketing	Eduardo M. Lao, Dip. City	June 29, 2017
CMO/100-17-05-0894	5000 liters Premium Gasoline	230,000.00	210,000.00	Sy Hock Sea Oil Gas Station	Nilo Florentino Sy, Dip. City	June 29, 2017
OVM/100-17-06-0916	8 pcs. Basketball Balls	3,000.00	3,000.00	Dipolog Saver's Mart	Philip C. Lao, Dip. City	June 29, 2017

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

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 BAC Chairman

(SGD.) **ENGR. ALBERT S. ALIMPULOS**
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